

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri K.Gangadhara Rao, Deputy Secretart to Govt(Retd), Irrigation and CAD (IW) Department for treatment of self at Yashoda Sper Speciality Hospital Malakpet - Sanction to an amount of Rs. 77,999/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 648

Dated: 24 -06-2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri K.Gangadhara Rao, Dy Secy to Govt(Retd) application dt 18.04.2011.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 17983(1)/MA-F/2011, dated. 20-06-2011.

O R D E R:

In the reference second read above Sri K.Gangadhara Rao, Deputy Secretary to Govt, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 92,000/- towards medical expenses incurred by him for treatment of self for "Dementia with actue Confusional State , Bi Basal Lung Contusion HTN " at Yashoda Super Speciality Hospital Malakpet during the period from 23.02.2011 to 05.023.2011.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of for an amount of Rs.77,999/- (Rupees Seventy seven thousand nine hundred and ninety nine only) to Sri K.Gangadhara Rao Deputy Secretary to Govt (Retd) towards medical expenses incurred by him for treatment of self at Yashoda Super Speciality Hospital Malakpet during the period from 23.02.2011 to 05.03.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 92,000-00
Inadmissible amount	Rs. 5,334-00
Gross admissible amount	Rs. 86,666-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 86,666-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 8,667-00
Net admissible amount	Rs. 77,999-00

cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri K.Gangadhara Rao Dy Secy to Govt(Retd).

Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER